

Office of Victim Advocate

Run Date: 05/04/11

Fiscal Year 2011
Period 10

Fund	Des	SID	Description	Balance	Balance	Balance	Beginning	YTD	YTD	Available	Est	Est	Cash Balance	Encumbrances
				FYE	FYE	FYE					Deposits	Expenditures		
				2008	2009	2010	2011	Revenue	Expenditures	Cash	to EOY	to EOY	as of EOY	posted in Core-CT
			26102 STOP VAW OVA Grant Prg FED	0	0	0	0	37,500	37,500	0	0	0	0	0
			30442 Private Donations	2,000	2,000	2,170	2,170	300	0	2,470	0	0	2,470	0
			90581 STOP VAW OVA Grant Prg SM	0	0	0	0	12,500	12,500	0	0	0	0	0
12060	Federal & Other Restricted Act			2,000	2,000	2,170	2,170	50,300	50,000	2,470	0	0	2,470	0